

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 10

1. CONTRACT/PURCH ORDER NO. N00014-12-M-0374		2. DELIVERY ORDER NO. N00014		3. DATE OF ORDER (YYMMDD) SEE BLOCK 24		4. REQUISITION/PURCH REQUEST NO. 12PR10390-00/1100342		5. PRIORITY DO-C8(X)	
6. ISSUED BY OFFICE OF NAVAL RESEARCH MILLIE ABDI, ONR 0255, (703) 696-2570 E-MAIL: MISALE.ABDI@NAVY.MIL ONE LIBERTY CENTER 875 NORTH RANDOLPH ST ARLINGTON, VA 22203-1995				7. ADMINISTERED BY (if other than 6) DCMA SEATTLE 188 108 <sup>TH</sup> AVE NE, STE 660 BELLEVUE, WA 98004-5965		SCD-C		8. Delivery FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. Contractor Intelligent Strategic Options LLC NAME AND ADDRESS: 2115 11 <sup>TH</sup> AVE W SEATTLE, WA 98109-4018				FACILITY CODE 6AMM7		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Page 2		11. MARK OF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS N/A			
						13. MAIL INVOICES TO SEE SUBMISSION OF INVOICES PARAGRAPH			
14. SHIP TO OFFICE OF NAVAL RESEARCH IVY ESTABROOKE, CODE: 30 875 NORTH RANDOLPH STREET ARLINGTON, VIRGINIA 22203-1995				15. PAYMENT WILL BE MADE BY OFAS COLUMBUS WEST ENTITLEMENT COLUMBUS, OH 43218-2381		CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>See Page 2 of Order</b> furnish the following on terms specified here/in. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. Intelligent Strategic Options Co. (IntelSOC) LLC NAME OF CONTRACTOR: [REDACTED] Ekatrina (Kasha) Drozdova, IntelSOC Exec.Dir. 2012 July 08 TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS									
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE PAGE TWO								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and		24. UNITED STATES OF AMERICA [REDACTED] 7/12/2012		Misale Abdi CONTRACTING/ORDERING OFFICER		SEE PAGE 2			
26. QUANTITY IN COLUMN 20 WAS BEEN <input type="checkbox"/> INSPEC <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS		27. SHIP. NO.		29. D.O. VOUCHER NO.		29. RECEIVED 30. INITIALS			
DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT COMPLETED PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER		35. BILL OF LADING NO.	
37. REFERRED AT	38. RECEIVED BY (PRINT)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.				

ORIGINAL

# 1. SUPPLIES OR SERVICES AND PRICES/COSTS

BASE				
ITEM NO.	SUPPLIES / SERVICES	QTY	UNIT UNIT PRICE	AMOUNT
0001	The Contractor shall conduct the MALSE lessons as stated in the attached Statement of work.  PSC: AD 93			NSP*
0001AA	Progress Reports (In accordance with Paragraph 1) ACRN AA	1		
0001AB	Progress Reports (In accordance with Paragraph 1) ACRN AA	1		
0001AC	Progress Reports (In accordance with Paragraph 1) ACRN	1		
0001AD	Final Report (in accordance with Paragraph 1) ACRN	1		
ITEM 0001 FIRM FIXED PRICE				\$131,226.00

\*NSP=Not Separately Priced

TOTAL FIRM FIXED PRICE: \$131,226.00

2. Under Item 0001, the Contractor shall conduct research and provide reports in accordance with the attached statement of work proposed under the entitled proposal "MALSE Lessons for U.S. National Security," dated 29-Mar-11, which section is incorporated herein by reference.

## 3. DELIVERIES OR PERFORMANCE

- a. The Contractor shall accomplish the work during the period commencing from date of award through 9 months. Delivery of Subline Item shall be in accordance with the following schedule. Inspection and acceptance is at destination. Delivery of all items deliverable under this purchase order shall be F.O.B. Destination to the addresses shown in the section entitled, "Purchase Order Data Requirements List Instructions for Distribution".

Base	
CLIN/SLIN	Delivery Date
0001AA	60 Days After Contract Award
0001AB	90 Days After Contract Award
0001AC	180 Days After Contract Award
0001AD	270 Days After Contract Award

#### **4. Submission of Invoices**

##### **4.1 PAYMENT AND INVOICE INSTRUCTIONS (FIRM FIXED PRICE OR TIME-AND-MATERIAL/LABOR-HOUR)**

All payments shall be made by funds transfers to the bank account registered in the Central Contractor Registration (CCR), <http://www.ccr.gov>. The Awardee agrees to maintain its registration in the CCR including information necessary to facilitate payment via Electronic Funds Transfer (EFT). Should a change in registry or other incident necessitate the payment to an account other than that maintained in CCR, it is the Awardee's responsibility to notify the Administrative Contracting Office (ACO) and obtain a modification to this Award reflecting the change. The Government shall not be held responsible for any misdirection or loss of payment which occurs as the result of an Awardee's failure to maintain correct/current EFT information within its CCR registration.

Wide Area Work Flow (WAWF) has been designated as the Department of Defense standard for electronic invoicing and payment. The Office of Naval Research will utilize the WAWF system. This web based system, located at <https://wawf.eb.mil>, provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. **Payment Requests/Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.**

It is recommended that all persons designated as CCR Electronic Business (EB) Points of Contact, and anyone responsible for the submission of payment requests, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at ([http://acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_oerview/vendor\\_information](http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_oerview/vendor_information)). The most useful guides are "Vendor Self Registration/Account Management" and either "Invoice 2in1" or "Invoice and Receiving Report (Combo)"; use the former if the invoice is for services only.

To comply with the above initiative, the Awardee must register in WAWF and have the appropriate CAGE code activated. Your CCR EB Point of Contact is responsible for activating the CAGE code in WAWF by calling 1-866-618-5988. Once the CAGE Code is activated, the CCR EB Point of Contact will self-register in WAWF (<https://wawf.eb.mil>) and follow the instructions for a group administrator. After the CAGE Code is set-up on WAWF, any additional persons responsible for submitting invoices must self-register in WAWF.

After self-registering and logging on to the WAWF system, click on the plus sign next to the word "Vendor" and then click on the "Create New Document" link. Enter the Contract Number (no dashes), Delivery Order (if applicable) and CAGE Code, and then hit Continue. *(Note - Some codes may automatically pre-populate in WAWF; if they do not, they should be entered manually)*

Enter the Pay DODAAC and hit Submit.

**Pay DoDAAC:** [Use the 6 character "PAYMENT WILL BE MADE BY" CODE on page one of the award document]

Select either the: "Invoice as 2-in-1 (Services Only)" for services/R&D/reports (can include incidental supplies) or "Invoice and Receiving Report (Combo)" for supplies (can also include additional services) invoice type within WAWF and hit Continue. Both types of invoices fulfill any requirement for

submission of the Material Inspection and Receiving Report, DD Form 250. Fill in the additional required information (if it has not been pre-populated) and hit Continue.

Issue Date: [Use the signed date of the award document]

IssueBy DoDAAC: [Use the 6 character "ISSUED BY" CODE on page one of the award document]

Admin DoDAAC: [Use the 6 character "ADMINISTERED BY" CODE on page one of the award document]

Service Acceptor: [Use the 6 character "ISSUED BY" CODE on page one of the award document] *(Note – this line is required only with "Invoice as 2-in-1 (Services Only)" type invoices)*

Ship To Code: [Use the 6 character "SHIP TO" CODE on page one of the award document] *(Note – this line is required only with "Invoice and Receiving Report (Combo)" type invoices)*

LPO DoDAAC: [Use the 6 character "ADMINISTERED BY" CODE on page one of the award document] *(Note - this line is required only when the "PAYMENT WILL BE MADE BY" DODAAC is HQ0251 or begins with an 'N'; otherwise leave blank)*

Fill in all applicable information under each tab within the document. Back up documentation (5MB limit) can be included and attached to the invoice in WAWF under the "Misc Info" tab.

Helpful Note: Shipment Number format should be three (3) alpha and four (4) numeric characters (e.g., SER0001).

Take special care when you enter Line Item information - the Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following two informational items exactly as they appear in the contract:

Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).

ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the SLIN or CLIN. *(Note – Do not invoice for more than is still available under any ACRN)*

After all required information is included, click on the "Create Document" button under the "Header" tab.

Special Payment Instructions for CLIN/SLINs with Multiple ACRNs/Lines of Accounting:

For all invoices submitted against CLINs with multiple Accounting Classification Reference Numbers (ACRNs), the billing shall be paid from the earliest Fiscal Year (FY) appropriation first. Fiscal Year is determined from the 3<sup>rd</sup> character in the "Appropriation (Critical)" part (Block 6B) of the Line of Accounting on the Financial Accounting Data Sheet of the contract (e.g., 1781319 for FY 2008 and 1791319 for FY 2009). In the event there are multiple ACRNs with the same FY of appropriation, billings shall be proportionally billed to all ACRNs for that FY in the same ratio that the ACRNs are obligated.

If you have any questions regarding WAWF, contact the DoD WAWF Assistance Line at 1-866-618-5988.

For additional clarification on the correct Codes to use or on proper invoicing procedures, contact the ADMINISTERED BY Office on page one of the award document.

For payment status questions, contact the PAYMENT WILL BE MADE BY Office listed on page one of the award document or visit the DFAS My Invoice system (<https://myinvoice.csd.disa.mil>).

**FAR 52.213-4 -- Terms and Conditions -- Simplified Acquisitions (Other Than Commercial Items).**  
**(MAR 2012)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (iv) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
- (v) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- (ii) 52.232-1, Payments (Apr 1984). **RESERVED, See FAR 52.232-2 below.**
- (iii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iv) 52.232-11, Extras (Apr 1984).

- (v) 52.232-25, Prompt Payment (Oct 2008).
- (vi) 52.233-1, Disputes (July 2002).
- (vii) 52.244-6, Subcontracts for Commercial Items (Jan 2011).
- (viii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Oct 2010) (41 U.S.C. 35-45) (Applies to supply contracts over \$15,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793) (Applies to contracts over \$15,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
- (v) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965, (Nov 2007) (41 U.S.C. 351, *et seq.*) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (May 2011) (E.O. 13423) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—

(A) Delivered;

**(B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;**

**(C) Furnished by the Contractor for use by the Government; or**

**(D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)**

**(ix) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—**

**(A) Is set aside for small business concerns; or**

**(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)**

**(x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)**

**(xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)**

**(xii) 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)**

**(2) Listed below are additional clauses that may apply:**

**(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (Applies to contracts over \$30,000).**

**(ii) 52.211-17, Delivery of Excess Quantities (Sep 1989) (Applies to fixed-price supplies).**

**(iii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110 247) (Applies to contracts greater than \$25,000 that provide for the provision, the service, or the sale of food in the United states.)**

**(iv) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).**

**(v) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).**

(c) *FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998)*. This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[http://farsite.hill.af.mil/farsite\\_script.html](http://farsite.hill.af.mil/farsite_script.html)

(d) *Inspection/Acceptance. RESERVED; See FAR 52.246- 9 below*

(e) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty*. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of Clause)

**(A) Federal Acquisition Regulation (FAR) (48 CFR Chapter 1) and Department of Defense FAR Supplement (DFARS) (48 CFR Chapter 2) Clauses**

FAR 52.204-7	Central Contractor Registration (FEB 2012)
FAR 52.217-7	Option for Increased Quantity – Separately Priced Line Item (MAR 1989) (Insert “ after the Order is executed”)
FAR 52.217-8	Option to Extend Services (NOV 1999)
FAR 52.219-1	Small Business Program Representation (APR 2012) and Alternate I (APR 2011)
FAR 52.219-6	Notice of Total Small Business Set-Aside (NOV 2011)
FAR 52.219-28	Post-Award Small Business Re-representation (APR 2012)
FAR 52.223-18	Contractor Policy to Ban Text Messaging While Driving (AUG 2011)
FAR 52.232-2	Payments under Fixed-Price Research and Development Contracts (APR 1984)
FAR 52.232-9	Limitation on Withholding of Payments (APR 1984)
FAR 52.232-23	Assignment of Claims (JAN 1986) and Alternate I (APR 1984)
FAR 52.242-15	Stop Work Order (AUG 1989)
FAR 52.246-1	Contractor Inspection Requirements (APR 1984)
FAR 52.246-9	Inspection of Research and Development (Short Form) (APR 1984)
FAR 52.246-16	Responsibility for Supplies (APR 1984)
DFARS 252.204-7003	Control of Government Personnel Work Product (APR 1992)
DFARS 252.204-7004	Alternate A, Central Contractor Registration (SEP 2007)
DFARS 252.204-7008	Requirements for Contracts Involving Export-Controlled Items (APR 2010)
DFARS 252.211-7003	Item Identification and Valuation (JUN 2011)
DFARS 252.211-7007	Reporting of Government – Furnished Equipment in the DoD Item Unique Identification (IUID) Registry (NOV 2008)
DFARS 252.242-7006	Accounting System Administration (FEB 2012)
DFARS 252.243-7001	Pricing of Contract Modifications (DEC 1991)
DFARS 252.246-7000	Material Inspection and Receiving Report (MAR 2008)

## (B) ADDITIONAL FAR AND DFARS CLAUSES

The following FAR and DFARS clauses only apply when specifically marked with a check (x). The full text of a clause may be accessed electronically at this address: <http://www.arnet.gov/far/>

	FAR 52.211-5	Material Requirements (AUG 2000) (Applicable in contracts for supplies that are not commercial items.)
	FAR 52.222-40	Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (Applicable in all solicitations and contracts, including acquisition for commercial items and commercially available off-the-shelf items, except acquisitions—(1) Under the simplified acquisition threshold. For indefinite-quantity contracts, include the clause only if the value of orders in any calendar year of the contract is expected to exceed the simplified acquisition threshold; (2) For work performed exclusively outside the United States; or (3) Covered (in their entirety) by an exemption granted by the Secretary.)

**PURCHASE ORDER DATA REQUIREMENTS LIST INSTRUCTIONS FOR DISTRIBUTION  
DISTRIBUTION OF ALL NON TECHNICAL PROGRESS REPORTS:**

ADDRESSEE	DODAAD CODE	NUMBER OF COPIES	
		UNCLASSIFIED / UNLIMITED	UNCLASSIFIED / LIMITED AND CLASSIFIED
ATTN: Dr. Ivy Estabrooke ONR BD30 875 North Randolph St Arlington, VA 22203-1995 REF: N00014-12-M-0165	N00014	1 w/SF-298	1 w/SF-298
Administrative Contracting Officer * 425-463-4196	S4801A	1 w/SF-298	1 w/SF-298

\*Send only a copy of the transmittal letter to the Administrative Contracting Officer, do not send actual reports to the Administrative Contracting Officer.

**DISTRIBUTION OF ALL TECHNICAL AND FINAL REPORT (An SF-298, Report Documentation Page, must accompany the final report, which is attached to this order as Attachment Number 2.)**

**Distribution Statement C**

ADDRESSEE	DODAAD CODE	NUMBER OF COPIES	
		UNCLASSIFIED / UNLIMITED	UNCLASSIFIED / LIMITED AND CLASSIFIED
ATTN: Dr. Ivy Estabrooke ONR BD30 875 North Randolph St Arlington, VA 22203-1995 REF: N00014-12-M-0165	N00014	1 w/SF-298	1 w/SF-298
Administrative Contracting Officer * 425-463-4196	S4801A	1 w/SF-298	1 w/SF-298
DEFENSE TECHNICAL INFORMATION CENTER 8725 JOHN J. KINGMAN RD SUITE 0944 FORT BELVOIR, VA 22060-6218 E-mail: <a href="mailto:TR@dtic.mil">TR@dtic.mil</a>	HJ4701	2 w/SF-298	2 w/SF-298
DIRECTOR, NAVAL RESEARCH LAB ATTN: CODE 5596 4555 OVERLOOK AVENUE, SW WASHINGTON, D.C. 20375-5320 E-mail: <a href="mailto:reports@library.nrl.navy.mil">reports@library.nrl.navy.mil</a>	N00173	1 w/SF-298	1 w/SF-298

\*Send only a copy of the transmittal letter to the Administrative Contracting Officer, do not send actual reports to the Administrative Contracting Officer.

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188													
The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Service Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.																			
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X															
D. SYSTEM/ITEM MALSE Insights & Applications for NS			E. CONTRACT/PR NO. N0001412M0374		F. CONTRACTOR INTELLIGENT STRATEGIC OPTIONS LLC														
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Monthly Status Report			3. SUBTITLE															
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE Deliverables - Page 6 of Proposal		6. REQUIRING OFFICE Sec Section F														
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED C	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION award+30day		14. DISTRIBUTION														
8. APP CODE		11. AS OF DATE Award Date	13. DATE OF SUBSEQUENT SUBMISSION 30 days		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">a. ADDRESSEE</th> <th colspan="3" style="text-align: left;">b. COPIES</th> </tr> <tr> <td></td> <td style="text-align: center;">Draft</td> <td style="text-align: center;">Final</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> <td></td> </tr> </table>			a. ADDRESSEE	b. COPIES				Draft	Final			Reg	Repro	
a. ADDRESSEE	b. COPIES																		
	Draft	Final																	
	Reg	Repro																	
16. REMARKS Block 4: Contractor Format  Block 9: Distribution Statement C. Distribution Authorized to US Government Agencies and their contractors. Other requests for these documents shall be referred to the Program Officer listed in the contract.  Block 13: The report shall be submitted electronically and in hardcopy to Dr. Ivy Estabrooke, HSCB Program Officer, ONR Code 30, Ivy.Estabrooke@onr.navy.mil. Only the transmittal letter shall be submitted in hardcopy to the Administrative Contracting Officer (ACO).					15. TOTAL → 0 0 0														
					1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Final Technical Report			3. SUBTITLE										
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE Deliverables - Page 6 of Proposal		6. REQUIRING OFFICE See Section F														
7. DD 250 REQ	9. DIST STATEMENT REQUIRED C	10. FREQUENCY One time	12. DATE OF FIRST SUBMISSION Award+18mth		14. DISTRIBUTION														
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16. REMARKS Block 4: Contractor Format  Block 9: Distribution Statement C. Distribution Authorized to US Government Agencies and their contractors. Other requests for these documents shall be referred to the Program Officer listed in the contract.  Block 13: The report shall be submitted electronically and in hardcopy to Dr. Ivy Estabrooke, HSCB Program Officer, ONR Code 30, Ivy.Estabrooke@onr.navy.mil. Only the transmittal letter shall be submitted in hardcopy to the Administrative Contracting Officer (ACO).					15. TOTAL → 0 0 0														
					G. PREPARED BY J. K. Lozano			H. DATE 03/31/11		I. APPROVED BY Dr. Ivy Estabrooke		J. DATE 03/31/11							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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N00014-12-M-0374

## Statement of Work

### Background:

MALSE develops advanced research approaches and practical national security relevant lessons. Exploiting primary sources, the study finds, retrieves, translates, and analyzes formerly top-secret Soviet documents and related materials. Their content ranges from grand strategy decisions to on-the-ground assessments by the Politburo and other Soviet Communist Party, state, military, and intelligence officials, as well as by Afghanistan's contemporary leaders. Initial results have been demonstrated as useful to scholars, policy makers, and military leaders alike. In further work, we plan to integrate and provide further findings to these audiences, as well as expand and advance the work.

### Scope/Objective

Develop a military-relevant scientific archival research approach and practical insights for learning from history to help warfighters/leaders/ scholars better understand and counter US national security threats.

### Tasks

- 3.1 The contractor shall conduct research, integrate research results, and write up findings toward an academic publication.
- 3.2 The contractor shall prepare materials for presentation to military and civilian leaders and scholars to inform based on research results.

### Deliverable

Monthly progress/financial report  
Final Report

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

[illegible]



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ACO MILSCAP Code and Address:

S4801A  
DCMA SEATTLE-S4801A  
188 106TH AVE NE, STE 660  
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